GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department – Payment of Rs.26,163/- (Rupees Twenty six thousand one hundred and sixty three only) to M/s. Jyothi Computer Services for haring arranged the services of (02) Data entry operators for the period from 21-07-2015 to 20-08-2015 (1 month) – sanction - Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 1062 DATED:10-09-2015.

Read the following:-

Ref:- 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dated:13.09.2013.
2.G.O.Ms.No.4459, Fin (SMPC) Dept., Dated 27-12-2006.
3.G.O.Rt.No.2085, Home (OP-I) Dept, Dated 30.10.2013.
4.G.O.Ms.No.250, GA(SR) Dept., Dated 01-06-2014.
5.O.O.Ms.No.06, Home (OP) Dept., Dated 01-06-2014.
6.G.O.Ms.No.84, Fin (SMPC) Dept., Dated 17-04-2014.
7.G.O.Ms.No:146, Fin (HR.I) Dept., Dated 27.06.2014.
8.G.O.Rt.No.1313, Home (OP) Dept., Dated 01-12-2014.
9. G.O.Ms.No.1, Finance (HR.I) Dept., Dated 05.01.2015
10.G.O.Rt.No.169, Home (OP) Dept., Dated:27-02-2015.
11. G.O.Rt.No.287, Home (OP) Dept., Dated:11-03-2015.
12.G.O.Ms.No.44, Finance (HR.I) Dept., Dated 16.04.2015.
13.G.O.Rt.No.447, Home (OP) Dept, Dated 27.04.2015.
14.G.O.Rt.No.619, Home (OP)Dept., dated 28.05.2015.
15.G.O.Rt.No.875, Home (OP) Dept., Dated 30.07.2015
16.From Jyothi Computer Services, Hyderabad-27, Bill No.JCS/ Home/ 2015/08/1, Dated: 26-08-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.26,163/- (Rupees Twenty six thousand one hundred and sixty three Only) i.e. (Remuneration of Rs.19,000/-, E.P.F.@13.36%, E.S.I.@4.75%, Agency Commission@5% and Service Tax@37.11%) to M/s. Jyothi Computer Services, Hyderabad, for having arranged the services of (02) Data Entry Operators for the period from 21-07-2015 to 20-08-2015.

2) The Home (OP.A2) Department shall draw and disburse the amount to A/c No.911030062648747, AXIS Bank Ltd., Tarnaka Branch, Hyderabad, IFSC Code: UTIB000027, MICR Code: 500211003 of M/s. Jyothi Computer Services, Hyderabad. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para –1 above shall be debited to the Head of Account M.H. 2052 – Secretariat General Service – M.H. 090 – Secretariat – S.H. (08) Home Department -300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders in force.

P.T.O

6) The Home (OP) Department, shall deduct 2.24% Income Tax fopr the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.B.PRASADA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, 3-4-496/A, 1st Floor, Jyothi Arcade,
Near P.F Office, Barkatpura, Hyderabad.
The Home (OP.A2) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER